08-11153-scc Doc 89-30 Filed 04/22/08 Entered 04/23/08 16:17:42 Invoice

Pls remit to address at boat Mate and arkeleat Projection of Jurek 04Apr 2008 20:17:54 Page **Dow Corning STI** Invoice DOW CORNING 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 1 of 1 Date Invoice Number **United States** 19Mar2008 1004910909 Invoice contact Cindy Ferrio Phone: 989-496-7728 Fax: 989-496-6299 Fax (260) 347-5819 Telephone (260) 347-5813 US Fed. Reg. No. 382702929 Ship-to: 1002971 Bill-to 1002971 LEXINGTON RUBBER GROUP INC ACCOUNTS PAYABLE LEXINGTON CONNECTOR SEALS LEXINGTON RUBBER GROUP INC VIENNA FACILITY LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD 1510 RIDGE ROAD VIENNA OH 44473 VIENNA OH 44473 United States United States **Payment Terms** 30 days due net Up to 18Apr2008 without deduction Shipping Weight (net/gross) 929.9 KG **Gross Weight** 1002.5 KG Net Weight Price Unit Amount Quantity **Goods Description** Delivery number: 8605249376 Issue date: 19Mar2008 Delivery terms: CIP PPAL FOB ORIGIN Sales order: 4268744 Purchase order no: 39800026 from 10Mar2008 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE 3351548 Batch: 0005188940 5699.00 2050 lb 2.78 USD 11b Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047 5699.00 Total Payable (USD) Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance. DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE Total Payable Currency

5699.00

USD

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.

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Ship-to 1002971

VIENNA FACILITY

1510 RIDGE ROAD

VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121

Receiving LEXINGTON RUBBER GROUP INC

LEXINGTON CONNECTOR SEALS

**Dow Corning STI** 111 S. Progress Drive East KENDALĽVILLE IN 46755-3268

Delivery Note 1 of 2 Shipment Reference **Issue Date** Delivery Number 19Mar2008 8605249376 **Delivery Date** Route <u>20Mar2008</u> Kendallville to Ohio, 1d **Shipping Conditions** Terms of Delivery Standard Surface PPAL FOB ORIGIN Emergency Call Numbers Mode of Transport DowCorning 1-888-335-1331 Truck

Telephone (260) 347-5813 (260) 347-5819

Sold-to 1002971

LEXINGTON RUBBER GROUP

LEXINGTON CONNECTOR **SEALS** 

1510 RIDGE ROAD VIENNA OH 44473

ChcmTrec 1-800-424-9300 Shipping point 0013

Dow Corning STI, Inc. Kendallville Site

111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813

(260) 347-5819

Goods Description

Quantity

Net Weight

Gross Weight

Page

Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100

Jacksonville, FL 32207

Forwarding Agent:

APLL FREIGHT SYSTEMS, INC

1301 RIVERPLACE BLVD., SUITE 1100

JACKSONVILLE FL 32207 Phone: 904 858 4652

Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4268744 Standard Order from 11Mar2008

Purchase Order Number: 39800026 from 10Mar2008 Delivery Number: 8605249376





RECEIVING HOURS 7 AM - 3 PM

RUBBER COMPDS UNVULCANIZED 171800 CL/60

SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE 3351548

Item total: 929.9 kg = 2050.0 lb

Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5

Revision Date: 29Jun1992

Alt. Customer Spec No.: FORD: WSB-M2D280-A5

Alt. Revision Date: 29Jun1992

Customer Material: 6007047

2050 lb

929.9 KG

1002.5 KG

Expiration Date: 08Sep2008

Batch: 0005188940

1025.00 lb in shipping unit 7665821 (PAL) 1025.00 lb in shipping unit 7665822 (PAL)

08-11153-scc	Doc 89-30	Filed 04/22/08	Entered 04/23/08 16:17:42	Invoice
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Page Dow Corning STI Delivery Note 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 1 of 2 DOW CORNING Shipment Reference **Issue Date** Delivery Number 19Mar2008 8605249376 Delivery Date 20Mar2008 Route Kendallville to Ohio, Id Shipping Conditions Terms of Delivery Standard Surface CIP PPAL FOB ORIGIN Emergency Call Numbers DowCorning 1-888-335-1331 Telephone (260) 347-5813 Mode of Transport (260) 347-5819 Fax Truck ChemTrec 1-800-424-9300 Shipping point 0013 Sold-to 1002971 Ship-to 1002971 Dow Corning STI, Inc. LEXINGTON RUBBER GROUP Receiving LEXINGTON RUBBER GROUP INC Kendallville Site 111 S.Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 LEXINGTON CONNECTOR LEXINGTON CONNECTOR SEALS **SEALS** VIENNA FACILITY 1510 RIDGE ROAD 1510 RIDGE ROAD (260) 347-5819 VIENNA OH 44473 Fax VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121 Gross Weight Net Weight Quantity **Goods Description** Mi Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207 Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 · Phone: 904 858 4652 904-858-4618 Fax: Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4268744 Standard Order from 11Mar2008 Purchase Order Number: 39800026 from 10Mar2008 Delivery Number: 8605249376 RECEIVING HOURS 7 AM - 3 PM RUBBER COMPDS UNVULCANIZED 171800 CL/60 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE 3351548 Item total: 929.9 kg = 2050.0 lbCustomer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: FORD: WSB-M2D280-A5 Alt. Revision Date: 29Jun1992 Customer Material: 6007047 1002,5 KG 929.9 KG Batch: 0005188940 2050 lb Expiration Date: 08Sep2008 1025.00 lb in shipping unit 7665821 (PAL) 1025.00 lb in shipping unit 7665822 (PAL)

Discover more about Dow Corning at: http://www.dowcorning.com

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